

EXHIBIT 3

WHO'S PAID TIRE
C/A # 14 2837
6201 BRO
Woodside, NY 11377
718-606-2480
whospapitires1@gmail.com

No. 0812071127
7:31 AM
whospapitires1

SA Items

Subtotal 55.00
Sales Tax 0.00
TOTAL 55.00

CASH 100.00
CHANGE 45.00

30% Re Stocking Fee 0
Hour Alignment Warrant
Receipt "Exempt TLC,
Commercial Vehicles, All S
Cash Return, No Warrant
Tire Disposal Fee \$2.50 Per
By Law). Thank You Please

24 New Tires, 24
Only With
Yellow Taxi &
Sales Are Final No
On Used Tires
Tire (Mandatory
Come Again!



528 Leland Avenue Bronx, NY 10473 | Tel: 718-828-4800 718-991-5044 Fax: 718.542.5427
tony@thermotechmech.com | www.thermotechmech.com

Juan

DATE	START TIME	END TIME	REGULAR HOURS	OVERTIME HOURS	JOB SITE
12/26/16	Holiday		8		
12/27/16	7:00 Am	4:00 PM	8		Shop
12/28/16	7:00 Am	4:00 PM	8		Shop
12/29/16	7:00 Am	4:00 PM	8		Shop
12/30/16	7:00 Am	4:00 PM	8		
WEEKLY TOTALS:			40		

EMPLOYEE SIGNATURE:

J.L.

DATE: [PICK THE DATE]

Defendants 0030

SUPERVISOR SIGNATURE:

DATE: [PICK THE DATE]



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DATE	START TIME	END	REGULAR HOURS	OVERTIME HOURS	JOB SITE
07/02/16	7:00 AM	4:00 PM		8	DREW
07/03/16	—	—	—	—	
07/04/16	7:00 AM	4:00 PM	8	—	Shop
07/05/16	7:00 AM	4:00 PM	8	—	Shop
07/06/16	7:00 AM	10:00 PM	8	6	Shop
07/07/16	7:00 AM	8:00 PM	8	0	Shop
07/08/16	6:00 AM	9:00 PM	8	6	DREW
WEEKLY TOTALS:			40	24	

EMPLOYEE SIGNATURE: J-L.

DATE: 7/8/2016

SUPERVISOR SIGNATURE:

DATE: [PICK THE DATE]

Please complete where mark *

Gas This will be on next week payroll

7/8/16 to 7/10/16 \$23

7/11/16 to 7/14/16 \$40

\$73

tolls

7/8/16 to 7/10/16 \$68.2

7/11/16 to 7/14/16 \$53.6

\$121.8

This is to advise you of the time sheet.

You MUST Fill it out EVERY DAY and give it in on Monday so we (I) can address the proper payroll for you. This is a MUST for you.

Payment Details

Employee name: Lopez, Juan

Client ID : 21384813 RX/LSF Feedback Privacy Terms of Use Contact Us

Check date: 01/15/2016

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Defendants 0032

Description	Hours	Rate	Amount
Regular	40.00		800.00
Overtime	24.00		720.00
Misc reimbursement non-taxable			194.80
TOTAL EARNINGS			\$1,714.80
Federal Income Tax			248.92
Social Security			94.24
Medicare			22.04
New York State Income Tax			79.90
TOTAL TAXES			\$445.10
New York voluntary disability			0.60
TOTAL EMPLOYEE DEDUCTIONS			\$0.60
TOTAL EMPLOYER DEDUCTIONS			\$0.00

Net pay: \$1,269.10

Check no: 1351

Delete

Close

Juan Lopez

7/15/2016

1,269.10

Signature (Payroll)

1,269.10

THERMO TECH MECHANICAL, INC.

Juan Lopez

7/15/2016

1351

1,269.10

Signature (Payroll)

1,269.10

PRODUCT SSLT103 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

EE8CA2 STADK05 06/29/2016 11:32 -251-

Payroll - Employee Details

Defendants 0034

Hours and Earnings				Taxes		Deductions		Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability
Employee: Lopez, Juan									
Check Date: 07/22/2016 / Check / Check No: 2244 \$623.51									
Regular	40.00	20.0000	800.00	FED FIT	81.23	New York voluntary disability	0.60	623.51	FED SOCSEC-ER
									49.60
	40.00		800.00	FED SOCSEC	49.60		0.60		FED MEDCARE-ER
				FED MEDCARE	11.60				11.60
				NY SIT	33.46				FED FUTA
					175.89				4.08
									NY SUI-ER
									34.40
									99.68
Check Date: 07/15/2016 / Manual Check / Check No: 1351 \$1,269.10									
Regular	40.00		800.00	FED FIT	248.92	New York voluntary disability	0.60	1,269.10	FED SOCSEC-ER
Overtime	24.00		720.00	FED SOCSEC	94.24		0.60		94.24
Misc reimbursement non-taxable	0.00		194.80	FED MEDCARE	22.04				FED MEDCARE-ER
	64.00		1,714.80	NY SIT	79.90				22.04
					445.10				FED FUTA
									9.12
									NY SUI-ER
									65.36
									190.76

Company: THERMO TECH MECHANICAL INC
 Check date: 7/22/2016 - Payroll 1
 Pay period from: 07/23/2016 to: 07/29/2016

1 of 1
 Run Number: 0205

Date Printed: 07/20/2016 12:03
 21384813 - RX/LSF



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DATE	START TIME	END TIME	REGULAR HOURS	OVERTIME HOURS	JOB SITE
7/9/16				8 hours	Drew
7/10/16				8 hours	Brew
7/11/16			8 hours	3 hours	Drew
7/12/16			8 hours	4½ hours	Drew
7/13/16			8 hours	5 hours	Drew
7/14/16			8 hours	7 hours	Drew and Shop
7/15/16			8 hours		Shop
WEEKLY TOTALS:			40 hours	35½ hours	

EMPLOYEE SIGNATURE: J.L.	DATE: [PICK THE DATE] 7/15/16
SUPERVISOR SIGNATURE:	DATE: [PICK THE DATE] 7/19/16

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DATE	START TIME	END TIME	REGULAR HOURS	OVERTIME HOURS	JOB SITE
07/16/16	8:00 AM	4:00 PM		8	Drew
07/17/16					
07/18/16	7:00 AM	4:00 PM	8		Mercer & Shop
07/19/16	7:00 AM	4:00 PM	8	6	Shop
07/20/16	7:00 AM	4:00 PM	8	2	Shop
07/21/16	7:00 AM	4:00 PM	8		Drew
07/22/16	7:00 AM	4:00 PM	8		Shop & Mercer St.
WEEKLY TOTALS:			40	16	

EMPLOYEE SIGNATURE: J.L.	DATE: [PICK THE DATE] 7/26/16
SUPERVISOR SIGNATURE: [Signature]	DATE: [PICK THE DATE] 7/26/16

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DATE	START TIME	END TIME	REGULAR HOURS	OVERTIME HOURS	JOB SITE
07/23/16					
07/24/16					
07/25/16	7:00	7:00	8	4	M520 & M744
07/26/16	7:00	7:00	8	4	Shop
07/27/16	7:00	9:00	8	6	Shop & M744
07/28/16	7:00	9:00	8	6	Shop & M744
07/29/16	7:00	4:00	8		Drew
WEEKLY TOTALS:			40	20	

EMPLOYEE SIGNATURE: J.L. DATE: [PICK THE DATE]

SUPERVISOR SIGNATURE: [Signature] DATE: [PICK THE DATE]

7/29/16

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Yuen

DATE	START TIME	END TIME	REGULAR HOURS	OVERTIME HOURS	JOB SITE
7/30/16	7:00	4:00		8	shop
8/1/16	7:00	8:30	8	5.5	shop
8/2/16	7:00	6:00	8	3	Drew
8/3/16	7:00	6:00	8	3	Drew
8/4/16	7:00	4:00	8		Drew
8/5/16	7:00	4:00	8		Drew
WEEKLY TOTALS:			40		

EMPLOYEE SIGNATURE: J. Le	DATE: [PICK THE DATE]
SUPERVISOR SIGNATURE: [Signature]	DATE: [PICK THE DATE] 8/5/16

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Juan

DATE	START TIME	END TIME	REGULAR HOURS	OVERTIME HOURS	JOB SITE
08/08/16	6:30	4:00	8	1	Drew
08/09/16	7:00	4:00	8		Mercer
08/10/16	7:00	6:00	8	3	Shop & Catons
08/11/16	7:00	4:00	8		Shop
08/12/16	7:00	4:00	8		Shop & Mercer
WEEKLY TOTALS:			40	4	

EMPLOYEE SIGNATURE: J.L.	DATE: [PICK THE DATE]
SUPERVISOR SIGNATURE:	DATE: [PICK THE DATE]

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DATE	START TIME	END TIME	REGULAR HOURS	OVERTIME HOURS	JOB SITE
08/13/16	9:00	3:00		6	Daughters' place
08/15/16	7:00	4:00	8		Shop
08/16/16	7:00	4:00	8		225. 38 st
08/17/16	7:00	4:00	8		92 York
08/18/16	7:00	4:00	8		92 York
08/19/16					Federal plaza
WEEKLY TOTALS:					

EMPLOYEE SIGNATURE: J.L.	DATE: [PICK THE DATE]
SUPERVISOR SIGNATURE:	DATE: [PICK THE DATE]

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Company Code Loc/Dept Number Page
 RX / LSF 21384813 01/ 2314 1 of 1
 THERMO TECH MECHANICAL INC
 506 LELAND AVE
 BRONX, NY 10473

Earnings Statement



Period Starting: 08/27/2016
 Period Ending: 09/02/2016
 Pay Date: 09/02/2016

Business Phone: 718-991-5044

Taxable Marital Status: [REDACTED]
 Exemptions/Allowances: Tax Override:
 Federal: [REDACTED] Federal:
 State: [REDACTED] State:
 Local: [REDACTED] Local:
 Social Security Number: XXX-XX-XXXX

Juan Lopez
 [REDACTED]

Earnings	rate	hours/units	this period	year to date
Regular	20.0000	40.00	800.00	11200.00
Overtime			0.00	3570.00
Gross Pay			\$800.00	\$14,770.00

Other Benefits and Information

	this period	year to date
Total Hours Worked	40.00	519.00

Statutory Deductions	this period	year to date
Federal Income	-81.23	1956.17
Social Security	-49.60	915.74
Medicare	-11.60	214.17
New York State Income	-33.46	699.00

Voluntary Deductions	this period	year to date
New York voluntary disability	-0.60	8.40

Net Pay Adjustments	this period	year to date
*Misc reimbursement	0.00	194.80

Net Pay	\$623.51
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Your federal taxable wages this period are \$800.00
 * Excluded from Federal taxable wages

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TEAR HERE

THERMO TECH MECHANICAL INC
 506 LELAND AVE
 BRONX, NY 10473

50-1957/260

Payroll Check Number: 2314
 Pay Date: 09/02/2016

Pay to the order of: Juan Lopez
 This amount: SIX HUNDRED TWENTY THREE AND 51/100

\$623.51

Signature Bank

Juan Lopez
 [REDACTED]

Defendants 0041

11 23 14 11

THE ORIGINAL DOCUMENT HAS AN ARTIFICIAL

NEW WHEN CHECKING THE ENDORSEMENT.



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DATE	START TIME	END TIME	REGULAR HOURS REGULAR HOURS	OVERTIME HOURS OVERTIME HOURS	JOB SITE JOB SITE
09/12/16	7:00	4:00			18th Mercer St
09/13/16	7:00	4:00			19st 5 AV
09/14/16	7:00	4:00			Rocky 92st
09/15/16	7:00	4:00			shop
09/16/16	7:00	4:00			shop
WEEKLY TOTALS:			40		

EMPLOYEE SIGNATURE:

J.L.

DATE: [PICK THE DATE]

DATE: [PICK THE DATE]

SUPERVISOR SIGNATURE:

DATE: [PICK THE DATE]

DATE: [PICK THE DATE]

Gas \$20

09/12/16

09/13/16

09/14/16

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DATE	START TIME	END TIME	REGULAR HOURS REGULAR HOURS	OVERTIME HOURS OVERTIME HOURS	JOB SITE JOB SITE
09/19/16	7:00 Am	4:00 pm			Shop
09/20/16	7:00	4:00			Shop
09/21/16	7:00	4:00			111 S AV
09/22/16	7:00	4:00			111 S AV
09/23/16	7:00	4:00			111 S AV
WEEKLY TOTALS:			40		

EMPLOYEE SIGNATURE: J.L.	DATE: [PICK THE DATE] 9/26/16
SUPERVISOR SIGNATURE:	DATE: [PICK THE DATE]

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Juan

DATE	START TIME	END TIME	REGULAR HOURS	OVERTIME HOURS	JOB SITE
11/05/16	7:00 Am	4:00pm			111 S AV
11/06/16	7:00 Am	4:00 pm			
11/07/16	7:00 Am	4:pm			shop
11/08/16	7:00 Am	4:00pm			111 S AV
11/09/16	7:00 Am	4:00pm			80 state
WEEKLY TOTALS:			40	3	43

EMPLOYEE SIGNATURE: 	DATE: [PICK THE DATE] 12/13/16
SUPERVISOR SIGNATURE:	DATE: [PICK THE DATE]

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Juan

DATE	START TIME	END TIME	REGULAR HOURS	OVERTIME HOURS	JOB SITE
11/28/16	7:00am	4:00	8	1	111 5 AV
11/29/16	7:00 am	4:00	8	5	shop
11/30/16	7:00 am	4:00	8		111 5 AV
12/1/16	7:00 am	4:00	8	6	shop
12/2/16	7:00 am	4:00	8		shop
WEEKLY TOTALS:			40	12	

EMPLOYEE SIGNATURE: J.L.	DATE: [PICK THE DATE]
SUPERVISOR SIGNATURE:	DATE: [PICK THE DATE]

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Juan

DATE	START TIME	END TIME	REGULAR HOURS	OVERTIME HOURS	JOB SITE
12/12/16	7:00 Am	4:00Pm	8		Shop
12/13/16	7:00 A.m	4:00pm	8	3	shop
12/14/16	7:00 Am	4:00pm	8		Shop
12/15/16	7:00 Am	4:00pm	8	1	III SAV
12/16/16	7:00 Am	4:00pm	8		Shop & III SAV
WEEKLY TOTALS:			40	4	

EMPLOYEE SIGNATURE: J.L.	DATE: [PICK THE DATE]
SUPERVISOR SIGNATURE:	DATE: [PICK THE DATE]

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Juan

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12/17/16	7:00	4:00	8		III SAV
12/20/16	7:00	4:00	8		II SAV
12/21/16	7:00	4:00	8	1	III SAV & Shop
12/22/16	7:00	4:00	8		III SAV
12/23/16	7:00	4:00	8		Shop
WEEKLY TOTALS:			40	1	

EMPLOYEE SIGNATURE: J.L.	DATE: [PICK THE DATE]
SUPERVISOR SIGNATURE:	DATE: [PICK THE DATE]

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